



**Riddle Memorial Hospital**  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 05/26/2024  
Pay End Date: 06/08/2024

Business Unit: 20000  
Advice #: 000000006816883  
Advice Date: 06/14/2024

<b>Michelle Y Gillyard</b> 147 Fern St Philadelphia, PA 19120	Employee ID:	61671	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Department:	8004046-Public Safety	Marital Status:	Single	N/A
	Location:	Riddle Memorial Hospital	Allowances:	N/A	N/A
	Job Title:	Public Safety Officer	Addl. Percent:	N/A	
	Pay Rate:	\$21.090000 Hourly	Addl. Amount:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	21.090000	69.00	1,455.21	902.50	19,033.73	Fed W/H	129.93	1,527.54
Overtime	23.063392	2.75	89.71	34.25	1,087.99	Fed MED/EE	26.23	310.72
Holiday Premium	31.635000	8.00	253.08	16.00	506.16	Fed OASDI/EE	112.15	1,328.58
Basic Leave	21.090000	0.25	5.27	0.25	5.27	PA Unempl EE	1.27	14.96
2nd Shift Differential			0.00	29.50	38.35	PA W/H	55.53	657.87
Holiday Hours			0.00	16.00	337.44	PA PHILADELPHIA W/H	67.83	803.58
Unscheduled Basic Leave			0.00	17.00	358.52	PA LS Tax	2.00	24.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,803.27</b>	<b>1,015.50</b>	<b>21,367.46</b>	<b>TOTAL:</b>	<b>394.94</b>	<b>4,667.25</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	90.16	1,068.38				Basic Life Insurance	1.85	20.35
						Basic Life AD&D	0.42	4.62
						Short Term Disability	6.49	71.39
						Long Term Disability*	5.57	61.27
						403(b) Tax Shelter Annuity	18.03	213.66
<b>TOTAL:</b>	<b>90.16</b>	<b>1,068.38</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	1,803.27		1,718.68		394.94		90.16		1,318.17
YTD	21,367.46		20,360.35		4,667.25		1,068.38		15,631.83
YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY	NET PAY DISTRIBUTION				
Start Balance	4.62	0.00	0.00	0.00	Payment Type	Account Type	Account Number	Amount	
+ Earned	55.38	0.00	80.00	16.00	Advice #000000006816883	Checking	6815268476	1,318.17	
- Taken	17.25	0.00	0.00	0.00					
+ Adjustments	0.00	0.00	0.00	0.00					
- Sold	0.00	0.00	0.00	0.00					
<b>End Balance</b>	<b>42.75</b>	<b>0.00</b>	<b>80.00</b>	<b>16.00</b>	<b>TOTAL:</b>			<b>1,318.17</b>	

Pension Hours YTD	986.00
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MESSAGE:



**Riddle Memorial Hospital**  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 06/09/2024  
Pay End Date: 06/22/2024

Business Unit: 20000  
Advice #: 000000006830171  
Advice Date: 06/28/2024

<b>Michelle Y Gillyard</b> 147 Fern St Philadelphia, PA 19120	Employee ID: 61671 Department: 8004046-Public Safety Location: Riddle Memorial Hospital Job Title: Public Safety Officer Pay Rate: \$21.090000 Hourly	<b>TAX DATA:</b> Marital Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	<b>Federal</b> N/A N/A N/A	<b>PA State</b> N/A N/A
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	21.090000	80.00	1,687.20	982.50	20,720.93	Fed W/H	116.70	1,644.24
Basic Leave			0.00	0.25	5.27	Fed MED/EE	24.54	335.26
2nd Shift Differential			0.00	29.50	38.35	Fed OASDI/EE	104.95	1,433.53
Holiday Hours			0.00	16.00	337.44	PA Unempl EE	1.18	16.14
Holiday Premium			0.00	16.00	506.16	PA W/H	51.97	709.84
Overtime			0.00	34.25	1,087.99	PA PHILADELPHIA W/H	63.48	867.06
Unscheduled Basic Leave			0.00	17.00	358.52	PA LS Tax	2.00	26.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,687.20</b>	<b>1,095.50</b>	<b>23,054.66</b>	<b>TOTAL:</b>	<b>364.82</b>	<b>5,032.07</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	84.36	1,152.74				Basic Life Insurance	1.85	22.20
						Basic Life AD&D	0.42	5.04
						Short Term Disability	6.49	77.88
						Long Term Disability*	5.57	66.84
						403(b) Tax Shelter Annuity	16.87	230.53
<b>TOTAL:</b>	<b>84.36</b>	<b>1,152.74</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,687.20		1,608.41		364.82		84.36	1,238.02
YTD	23,054.66		21,968.76		5,032.07		1,152.74	16,869.85

  

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	4.62	0.00	0.00	0.00
+ Earned	60.00	0.00	80.00	16.00
- Taken	17.25	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>47.37</b>	<b>0.00</b>	<b>80.00</b>	<b>16.00</b>

  

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000006830171	Checking	6815268476	1,238.02
<b>TOTAL:</b>			<b>1,238.02</b>

<b>Pension Hours YTD</b>	1,066.00
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MESSAGE:



**Riddle Memorial Hospital**  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 05/12/2024  
Pay End Date: 05/25/2024

Business Unit: 20000  
Advice #: 000000006803609  
Advice Date: 05/31/2024

<b>Michelle Y Gillyard</b> 147 Fern St Philadelphia, PA 19120	Employee ID:	61671	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Department:	8004046-Public Safety	Marital Status:	Single	N/A
	Location:	Riddle Memorial Hospital	Allowances:	N/A	N/A
	Job Title:	Public Safety Officer	Addl. Percent:	N/A	
	Pay Rate:	\$21.090000 Hourly	Addl. Amount:		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	21.090000	79.75	1,681.93	833.50	17,578.52	Fed W/H	127.76	1,397.61
Overtime	21.256279	3.00	95.15	31.50	998.28	Fed MED/EE	25.95	284.49
2nd Shift Differential	1.300000	5.50	7.15	29.50	38.35	Fed OASDI/EE	110.96	1,216.43
Holiday Hours			0.00	16.00	337.44	PA Unempl EE	1.24	13.69
Holiday Premium			0.00	8.00	253.08	PA W/H	54.95	602.34
Unscheduled Basic Leave			0.00	17.00	358.52	PA PHILADELPHIA W/H	67.12	735.75
						PA LS Tax	2.00	22.00
<b>TOTAL:</b>		<b>88.25</b>	<b>1,784.23</b>	<b>935.50</b>	<b>19,564.19</b>	<b>TOTAL:</b>	<b>389.98</b>	<b>4,272.31</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	89.21	978.22				Basic Life Insurance	1.85	18.50
						Basic Life AD&D	0.42	4.20
						Short Term Disability	6.49	64.90
						Long Term Disability*	5.57	55.70
						403(b) Tax Shelter Annuity	17.84	195.63
<b>TOTAL:</b>	<b>89.21</b>	<b>978.22</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,784.23		1,700.59		389.98		89.21	1,305.04
YTD	19,564.19		18,641.67		4,272.31		978.22	14,313.66

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	4.62	0.00	0.00	0.00
+ Earned	50.77	0.00	80.00	16.00
- Taken	17.00	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>38.38</b>	<b>0.00</b>	<b>80.00</b>	<b>16.00</b>

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000006803609	Checking	6815268476	1,305.04
<b>TOTAL:</b>			<b>1,305.04</b>

<b>Pension Hours YTD</b>	906.00
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MESSAGE:



**Riddle Memorial Hospital**  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 06/23/2024  
Pay End Date: 07/06/2024

Business Unit: 20000  
Advice #: 000000006843494  
Advice Date: 07/12/2024

**Michelle Y Gillyard**  
147 Fern St  
Philadelphia, PA 19120

Employee ID: 61671  
Department: 8004046-Public Safety  
Location: Riddle Memorial Hospital  
Job Title: Public Safety Officer  
Pay Rate: \$21.090000 Hourly

**TAX DATA:**  
Marital Status: Single N/A  
Allowances: N/A N/A  
Addl. Percent: N/A  
Addl. Amount:

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	21.090000	56.00	1,181.04	1,038.50	21,901.97	Fed W/H	126.32	1,770.56
Holiday Premium	31.635000	8.00	253.08	24.00	759.24	Fed MED/EE	25.77	361.03
Unscheduled Basic Leave	21.090000	16.00	337.44	33.00	695.96	Fed OASDI/EE	110.19	1,543.72
Basic Leave			0.00	0.25	5.27	PA Unempl EE	1.24	17.38
2nd Shift Differential			0.00	29.50	38.35	PA W/H	54.56	764.40
Holiday Hours			0.00	16.00	337.44	PA PHILADELPHIA W/H	66.64	933.70
Overtime			0.00	34.25	1,087.99	PA LS Tax	2.00	28.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,771.56</b>	<b>1,175.50</b>	<b>24,826.22</b>	<b>TOTAL:</b>	<b>386.72</b>	<b>5,418.79</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	88.58	1,241.32				Basic Life Insurance	1.85	24.05
						Basic Life AD&D	0.42	5.46
						Short Term Disability	6.49	84.37
						Long Term Disability*	5.57	72.41
						403(b) Tax Shelter Annuity	17.72	248.25
<b>TOTAL:</b>	<b>88.58</b>	<b>1,241.32</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,771.56		1,688.55		386.72		88.58	1,296.26
YTD	24,826.22		23,657.31		5,418.79		1,241.32	18,166.11

  

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	4.62	0.00	0.00	0.00
+ Earned	64.62	0.00	80.00	16.00
- Taken	33.25	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>35.98</b>	<b>0.00</b>	<b>80.00</b>	<b>16.00</b>

  

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000006843494	Checking	6815268476	1,296.26
<b>TOTAL:</b>			<b>1,296.26</b>

Pension Hours YTD	1,146.00
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MESSAGE: Please sign up for Direct Deposit. Thank you



**Riddle Memorial Hospital**  
1068 W Baltimore Pike  
Media, PA 19063

Pay Group: H40-RMH Hourly 40  
Pay Begin Date: 04/28/2024  
Pay End Date: 05/11/2024

Business Unit: 20000  
Advice #: 000000006790450  
Advice Date: 05/17/2024

<b>Michelle Y Gillyard</b> 147 Fern St Philadelphia, PA 19120		Employee ID: 61671 Department: 8004046-Public Safety Location: Riddle Memorial Hospital Job Title: Public Safety Officer Pay Rate: \$21.090000 Hourly	<b>TAX DATA:</b> Marital Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	<b>Federal</b> N/A N/A N/A	<b>PA State</b> N/A N/A
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	21.090000	80.00	1,687.20	753.75	15,896.59	Fed W/H	116.70	1,269.85
2nd Shift Differential			0.00	24.00	31.20	Fed MED/EE	24.55	258.54
Holiday Hours			0.00	16.00	337.44	Fed OASDI/EE	104.96	1,105.47
Holiday Premium			0.00	8.00	253.08	PA Unempl EE	1.19	12.45
Overtime			0.00	28.50	903.13	PA W/H	51.97	547.39
Unscheduled Basic Leave			0.00	17.00	358.52	PA PHILADELPHIA W/H	63.48	668.63
						PA LS Tax	2.00	20.00
<b>TOTAL:</b>		<b>80.00</b>	<b>1,687.20</b>	<b>847.25</b>	<b>17,779.96</b>	<b>TOTAL:</b>	<b>364.85</b>	<b>3,882.33</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
403(b) Tax Shelter Annuity	84.36	889.01				Basic Life Insurance	1.85	16.65
						Basic Life AD&D	0.42	3.78
						Short Term Disability	6.49	58.41
						Long Term Disability*	5.57	50.13
						403(b) Tax Shelter Annuity	16.87	177.79
<b>TOTAL:</b>	<b>84.36</b>	<b>889.01</b>	<b>TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>*TAXABLE</b>		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY
Current	1,687.20		1,608.41		364.85		84.36	1,237.99
YTD	17,779.96		16,941.08		3,882.33		889.01	13,008.62

  

YTD	BASIC	SUPPLEMENTAL	EXTENDED/ PROLONGED	HOLIDAY
Start Balance	4.62	0.00	0.00	0.00
+ Earned	46.15	0.00	80.00	8.00
- Taken	17.00	0.00	0.00	0.00
+ Adjustments	0.00	0.00	0.00	0.00
- Sold	0.00	0.00	0.00	0.00
<b>End Balance</b>	<b>33.77</b>	<b>0.00</b>	<b>80.00</b>	<b>8.00</b>

  

NET PAY DISTRIBUTION			
Payment Type	Account Type	Account Number	Amount
Advice #000000006790450	Checking	5601248478	1,237.99
<b>TOTAL:</b>			<b>1,237.99</b>

<b>Pension Hours YTD</b>	823.25
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MESSAGE: